

VIRGINIA:

BEFORE THE VIRGINIA GAS AND OIL BOARD

APPLICANTS: \ Harrison-Wyatt, L.L.C., Island Creek ) DOCKET NOS.  
Coal Co., Norman & Ethel V. Morgan ) 91-0618-0133 and  
Naaman J. Morgan Trust, Claude S. Arms, ) 93-0420-0353  
Jr., Hettie F. Cooper, Hazel M. Wyatt, )  
Nancy McClanahan & Danny Shortridge, )  
Faye M. Harrison and Lettie M. Cox )  
)  
)  
)  
RELIEF SOUGHT: Issuance of an Amended Supplemental )  
Order Amending Prior Orders Affecting )  
the Drilling Unit U-10/U-10B )  
located in the Oakwood Coalbed Methane )  
Gas Fields I and II, Buchanan County, VA )  
(herein "Subject Drilling Unit") to Provide: )  
(1) for the Calculation of Those Funds )  
Unit Operator Deposited into the Escrow )  
Account for VGOB Tracts 1, 2, 3, 4 and 5 )  
Of Subject Drilling Unit; )  
(2) a Royalty Accounting; )  
(3) Disbursement to Applicants )  
in Accordance with Their Royalty Split )  
Agreements Those Funds Deposited by the )  
Unit Operator into Subject Drilling Unit's )  
Escrow Subaccount for VGOB Tracts 1, 2, )  
3 and a portion of Tract 4, as their interests )  
Appear, and )  
(4) for the Amendment of the Pooling Order )  
to Delete the Requirement that Future )  
Payments Attributable to Applicant's Gas )  
Interests in Tracts 1, 2, 3 and a portion of )  
Tract 4 be Placed in Escrow )

REPORT OF THE BOARD

FINDINGS AND ORDER

1. **Hearing Date and Place:** This matter came on for final hearing before the Virginia Gas and Oil Board (herein "Board") at 9:00 a.m. on September 18, 2001 at the Southwest Virginia Higher Education Center on the campus of Virginia Highlands Community College, Abingdon, VA.
2. **Appearances:** Mark Swartz, Esq. of the firm Swartz and Stump L. C. appeared for Consol Energy, Inc., the Unit Operator; and Sandra B. Riggs, Assistant Attorney General, was present to advise the Board.
3. **Jurisdiction and Notice:** Pursuant to Va. Code §§ 45.1-361.1 *et seq.*, and in particular Va. Code §§ 45.1-361.21 and 45.1-361.22, the Board finds that it has jurisdiction over the establishment and maintenance of an escrow account, with tract subaccounts, for each of the coalbed methane gas drilling units established by the Board through its field rules and subject to a pooling orders, and that the Unit Operator is required to deposit, as applicable, those funds specified in Va. Code § 45.1-361.21.D., 45.1-361.22.A.2, 45.1-361.22.A.3 and 45.1-361.22.A.4 into the applicable escrow tract subaccounts. Further, the Board finds that: (1) while it does not have jurisdiction to

resolve conflicting claims to the ownership of the Coalbed Methane Gas produced by the Unit Operator from wells located on Subject Drilling Unit, and (2) while it does not have jurisdiction to interpret voluntary agreements by and between the Gas owners/claimants and/or the Unit Operators or to abridge or contravene the provisions of such agreements, (3) pursuant to Va. Code § 45.1-361.22.A.5, the Board does have jurisdiction and authority to disburse funds from the Escrow Account provided the Board has been provided with (a) a final decision of a court of competent jurisdiction adjudicating the ownership of coalbed methane gas as between the conflicting claimants or (b) an agreement among all claimants owning conflicting estates in the tract in question or any undivided interest therein.

4. **Prior Proceedings:**

- 4.1. On July 19, 1991, in VGOB Docket No. 91-0618-0133, the Board executed its order pooling all interests in the Subject Drilling Unit for the production of occluded natural gas produced from coalbeds and rock strata associated therewith in advance of mining pursuant to the Board's Oakwood I Coalbed Methane Gas Field Rules and in accordance with the provisions of Va. Code §§ 45.1-361.21 and 45.1-361.22 (herein "Oakwood I Pooling Order"). The Oakwood I Pooling Order was filed with the Clerk of the Circuit Court of Buchanan County on July 19, 1991 in Deed Book 377 at Page 415. The Board designated Consol, Inc. (n/k/a Consol Energy, Inc.) as the Unit Operator of the U-10 Drilling Unit. The Oakwood I Pooling Order was amended and supplemented by the Board's Supplemental Order Regarding Elections executed on August 23, 1993 which was filed on August 31, 1993 in Deed Book 413 at page 207 (herein "Oakwood I Supplemental Order") (herein the Oakwood I Pooling Order and the Oakwood Supplemental Order are sometimes collectively referred to as "Oakwood I Pooling Order").
- 4.2. On August 25, 1993, in VGOB Docket No. 93-0420-0353, the Board executed its order pooling all interests in the Subject Drilling Unit for the production of occluded natural gas from active gob areas during mining pursuant to the Board's Oakwood II Coalbed Methane Gas Field Rules and in accordance with the provisions of Va. Code §§ 45.1-361.21 and 45.1-361.22 (herein "Oakwood II Pooling Order"). The Oakwood II Pooling Order was filed with the Clerk's office on August 31, 1993 at Deed Book 413, Page 255. The Board designated Consol, Inc. (n/k/a Consol Energy, Inc.) as the Unit Operator of the U-10 Drilling Unit. The Oakwood II Pooling Order was amended and supplemented by the Board's Supplemental Order Regarding Elections executed on April 25, 1994 which was filed on May 20, 1994 at Deed Book 422, Page 524 (herein "Oakwood II Supplemental Order"). An Amended Supplemental Order Regarding Elections was entered by the Board on October 16, 1997 and filed with the Clerk's office on October 21, 1997 in Deed Book 469 at Page 174 (herein "Oakwood II Amended Supplemental Order") (the Oakwood II Pooling Order, the Oakwood II Supplemental Order and the Amended Oakwood II Supplemental Order are herein collectively referred to as the "Oakwood II Pooling Order").
- 4.3. To the extent claims to the coalbed methane gas produced from the U-10 drilling unit were in conflict, pursuant to Va. Code § 45.1-361-22 payments attributable to said conflicting claims/interests were ordered deposited by the Unit Operator into the escrow accounts established by the Oakwood I and Oakwood II Pooling Orders (herein "Escrow Accounts"). According to the Pooling Orders, the coalbed methane gas claimants in Tracts 1, 2, 3, 4 and 5 of Subject Drilling Unit were in conflict and payments attributable to said claims became subject to the escrow requirements of the Oakwood I and Oakwood II Pooling Orders.
- 4.2 The Affidavit of Consol Energy Inc. Regarding Escrow and Supplemental Order executed June 22, 2001, a copy of which is attached to and made a part hereto (herein "Affidavit"), stated under oath: "That after the pooling hearing held in the captioned matter, Harrison-Wyatt, L.L.C. and Norman & Ethel V. Morgan, Naaman J. Morgan, Trust - Carl Puckett Trustee, Claude Armes, Jr. Hettie F. Cooper, Hazel M. Wyatt, Nancy McClanahan and



Danny Shortridge, Faye M. Harrison and Lettie M. Cox; Harrison-Wyatt, L.L.C. and Buchanan Production Company is no longer required."

- 4.3 By letter dated August 6, 2001 the Board gave notice to the Applicants, the Unit Operator and the Escrow Agent that on its own motion it would take the Affidavit under consideration at its hearing on September 18, 2001 to consider whether to: (1) amend the Oakwood I and II Pooling Orders to provide for the disbursement of funds on deposit in the Escrow Account attributable to Tracts 1, 2 and 3, as well as Applicants' undivided interests in Tract 4, all as more specifically set forth in Exhibit EE to the Affidavit, and (2) delete the requirement that the Unit Operator place future royalties attributable said interests in the Escrow Accounts. Further, the Board ordered the Unit Operator to file with the Board a complete accounting of funds it had placed on deposit in the Escrow Accounts.
- 4.4 The Unit Operator filed the two attached accountings for the U-10 Drilling Unit's Escrow Accounts with the Board ("Accounting(s)"), one labeled Account #1 and the other Account #2. The Accountings indicates that while funds attributable to Tracts 1, 2, 3, 4 and 5 have been deposited into Account #1, funds attributable only to Tracts 3, 4 and 5 are being deposited into Account #2.

## 5. Findings:

### 5.1. Va. Code 45.1-361.22.5 provides:

*The Board shall order payment of principal and accrued interests, less escrow account fees, from the escrow account to conflicting claimants within thirty days of receipt of notification of (i) a final decision of a court of competent jurisdiction adjudicating the ownership of coalbed methane gas as between them or (ii) an agreement among all claimants owning conflicting estates in the tract in question or any undivided interest therein. The amount to be paid to the conflicting claimants shall be determined based on the percentage of ownership interest of the conflicting claimants as shown in the operator's supplemental filing made part of the pooling order that established the escrow account, the operator's records of deposits attributable to those tracts for which funds are being requested, and the records of the escrow account for the coalbed methane gas drilling unit. The interests of any cotenants who have not entered into an agreement shall remain in the escrow account.*

5.2 Through the Affidavit and the amended Exhibits E and EE attached thereto and by evidence introduced by the Unit Operator at the hearing of this matter, Unit Operator certified and represented to the Board that:

- (1) Harrison-Wyatt, L.L.C. is the sole owner of the coal estate underlying VGOB Tracts 1, 2, 3 and 4 of Subject Drilling Unit.
- (2) Island Creek Coal Co. is the sole owner of oil and gas estate underlying VGOB Tracts 1, 2, and 3 of the Subject Drilling Unit;
- (3) That the following parties are undivided owners of the oil and gas estate underlying a portion of VGOB Tract 4 of the Subject Drilling Unit:
  - a. Norman & Ethel V. Morgan – 0.201667% and 0.025208%, i.e., 0.226875 percent interest in the unit
  - b. Naaman J. Morgan Trust, Carl Purckett, Trustee – 0.025208% interest in the unit
  - c. Claude S. Arms, Jr. – 0.006875% interest in the unit
  - d. Hettie F. Cooper – 0.006875% interest in the unit
  - e. Hazel M. Wyatt – 0.006875% interest in the unit
  - f. Nancy McClanahan & Danny Shortridge – 0.006875% interest in the unit
  - g. Faye M. Harrison – 0.006875% interest in the unit

h. Lettie M. Cox – 0.006875% interest in the unit

- (4) that Harrison-Wyatt, L.L.C and Island Creek Coal Co. have entered into an agreement whereby they have agreed to split on a 50/50 basis royalties attributable to their conflicting claims to coalbed methane gas and their conflicting claims to bonuses and/or royalties deposited by the Unit Operator in the Escrow Account which are attributable to Tracts 1, 2 and 3.
- (5) that Harrison-Wyatt, L.L.C. and Norman & Ethel V. Morgan, Naaman J. Morgan Trust, Claude S. Arms, Jr., Hettie F. Cooper, Hazel M. Wyatt, Nancy McClanahan & Danny Shortridge, Faye M. Harrison and Lettie M. Cox have entered into an agreement whereby they have agreed to split on a 50/50 basis royalties attributable to their conflicting claims to coalbed methane gas and their conflicting claims to bonuses and/or royalties deposited by the Unit Operator in the Escrow Account which are attributable to their undivided interests in Tract 4.

6. **Relief Granted:**

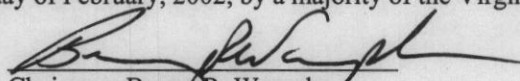
a. For the reasons set forth in Paragraph 5 above, and based upon the Accounting, the Escrow Agent is ordered to:

- (1) combine the two escrow accounts it is maintaining for Drilling Unit U-10, and create with the combined escrow account applicable subaccounts for Tracts 1, 2, 3, 4 and 5 in accordance with the attached accountings (herein "Combined Escrow Account").
- (2) disburse fifty percent (50%) of the funds in the Combined Escrow Account which are attributable to VGOB Tracts 1, 2, and 3 as of the date of disbursement to Harrison-Wyatt, L.L.C., c/o Wyatt Buick Pontiac, P. O. Box 11000, Danville, VA 24543.
- (3) disburse fifty percent (50%) of the funds in the Combined Escrow Account which are attributable to VGOB Tracts 1, 2 and 3 as of the date of disbursement to Island Creek Coal Co., Drawer L, Oakwood, VA 24631; and
- (4) disburse fifty percent (50%) of the funds in the Combined Escrow Account which are attributable to an undivided .29333 percent of the Subject Drilling Unit, in accordance with the attached subaccounting for Tract 4, as follows:
  - a. .201667 and .025208 percent, i.e., 0.226875 percent, to Norman & Ethel V. Morgan, P. O. Box 784, Grundy, VA 24614
  - b. .025208 percent to Naaman J. Morgan Trust, c/o Carl Purckett, Trustee, 513 State Street, Bristol, VA 24203
  - c. .006875 percent to Claude S. Arms, Jr., P. O. Box 812, Grundy, VA 24614
  - d. 0.006875 percent to Hettie F. Cooper, 9583 Woodfield Circle North, Pickerington, OH 43147
  - e. 0.006875 percent to Hazel M. Wyatt, P. O. Box 632, Grundy, VA 24614




- f. 0.006875 percent to Nancy McClanahan and Danny Shortridge,  
P. O. Box 188, Mooresburg, TN 37811
  - g. 0.006875 percent to Faye M. Harrison, 104 Katie Lane,  
Statesville, NC 28677
  - h. 0.006875 percent to Lettie M. Cox, P. O. Box 638, Grundy, VA  
24614
- (5) the Oakwood I and II Pooling Orders are hereby modified to delete the requirement that payments attributable to VGOB Tracts 1, 2 and 3 be deposited by the Unit Operator into the Combined Escrow Account. Additionally, the Oakwood I and II Pooling Orders are hereby modified to delete the requirement that payments attributable to the Applicants' coalbed methane gas claims in those portions of VGOB Tract 4 which are identified in Exhibit EE to the Affidavit be deposited by the Unit Operator into the Escrow Account.
  - (6) the Exhibits E and EE to the Oakwood I and II Pooling Orders are deleted in toto and replaced by the Exhibits E and EE attached to the Affidavit.
  - (7) to the extent not specifically granted herein, any other or further relief is denied.
- 7. **Conclusion:** Therefore, the requested relief and all terms and provisions set forth above in Paragraph 6 above be and hereby are granted and IT IS SO ORDERED.
  - 8. **Appeals:** Appeals of this Order are governed by the provisions of Va. Code § 45.1-361.9 which provides that any order or decision of the Board may be appealed to the appropriate circuit court and that whenever a coal owner, coal operator, gas owner, gas operator, or operator of a gas storage field certificated by the State Corporation Commission is a party in such action, the court shall hear such appeal de novo.
  - 9. **Effective Date:** This Order shall be effective on the date of its execution.

DONE AND EXECUTED this 25<sup>th</sup> day of February, 2002, by a majority of the Virginia Gas and Oil Board.

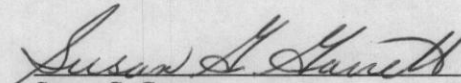
  
Chairman, Benny R. Wampler

DONE AND PERFORMED this 6<sup>th</sup> day of ~~February~~ <sup>March</sup>, 2002, by an Order of this Board.

  
B. R. Wilson  
Principal Executive to the Staff  
Virginia Gas and Oil Board

COMMONWEALTH OF VIRGINIA )  
COUNTY OF WISE )

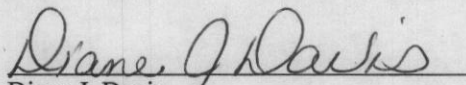
Acknowledged on this 25<sup>th</sup> day of February, 2002, personally before me a notary public in and for the Commonwealth of Virginia, appeared Benny R. Wampler, being duly sworn did depose and say that he is Chairman of the Virginia Gas and Oil Board, that he executed the same and was authorized to do so.

  
Susan G. Garrett  
Notary Public

My Commission expires: July 31, 2002

COMMONWEALTH OF VIRGINIA )  
COUNTY OF WASHINGTON )

Acknowledged on this 6<sup>th</sup> day of ~~February~~ March, 2002, personally before me a notary public in and for the Commonwealth of Virginia, appeared B. R. Wilson, being duly sworn did depose and say that he is Principal Executive to the Staff of the Virginia Gas and Oil Board, that he executed the same and was authorized to do so.

  
Diane J. Davis  
Notary Public

My commission expires September 30, 2005

**Order Recorded Under Code of  
Virginia Section 45.1-361.26**



VIRGINIA:

## SUPPLEMENTAL AFFIDAVIT RE CBM UNIT U-10

## BEFORE THE VIRGINIA GAS AND OIL BOARD

IN RE: Application of Buchanan Production Company for Forced Pooling of Interests in CBM Unit U-10  
VGOB-93-0420-0353 & 91-0618-0133 in the Prater District of Buchanan County, Virginia

AFFIDAVIT OF Consol Energy Inc. (herein "Designated Operator")  
REGARDING ESCROW AND SUPPLEMENTAL ORDER

Leslie K. Arrington, being first duly sworn on oath, deposes and says:

That your affiant is employed by Consol Energy Inc. as a Gas Engineer and is duly authorized to make this affidavit on behalf of Consol Energy Inc., the Designated Operator;

That the Orders entered on December 23, 1992, August 23, 1993 and October 16, 1997 by the Virginia Gas and Oil Board (hereinafter "Board") regarding the captioned CBM Unit required the Applicant to tender to the Escrow Agents funds attributable to the rights, interests and claims of the persons identified in the annexed Exhibit E as subject to escrow under the Board's Order pooling the captioned Unit, Board Regulations and the Code of Virginia;

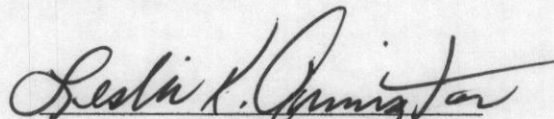
That after the pooling hearing held in the captioned matter, Harrison-Wyatt, L.L.C. and Norman & Ethel V. Morgan, Naaman J. Morgan, Trust - Carl Puckett Trustee, Claude Armes, Jr., Hettie F. Cooper, Hazel M. Wyatt, Nancy McClanahan and Danny Shortridge, Faye M. Harrison and Lettie M. Cox; Harrison-Wyatt, L.L.C. and Buchanan Production Company have entered into a royalty split agreements; that by the terms of said agreements escrow regarding the conflicting claims of Harrison-Wyatt, L.L.C. and Norman & Ethel V. Morgan, Naaman J. Morgan, Trust - Carl Puckett Trustee, Claude Armes, Jr., Hettie F. Cooper, Hazel M. Wyatt, Nancy McClanahan and Danny Shortridge, Faye M. Harrison and Lettie M. Cox; Harrison-Wyatt, L.L.C. and Buchanan Production Company is no longer required;

That annexed hereto is revised Exhibit EE;

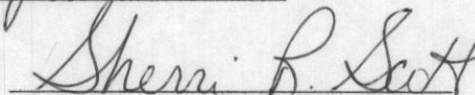
That the Designated Operator has heretofore filed its petition seeking the disbursement from escrow of all funds on deposit attributable to the conflicting claims of Harrison-Wyatt, L.L.C. and Norman & Ethel V. Morgan, Naaman J. Morgan, Trust - Carl Puckett Trustee, Claude Armes, Jr., Hettie F. Cooper, Hazel M. Wyatt, Nancy McClanahan and Danny Shortridge, Faye M. Harrison and Lettie M. Cox; Harrison-Wyatt, L.L.C. and Buchanan Production Company or the Designated Operator is preparing its petition seeking disbursement from escrow of all funds on deposit attributable to the conflicting claims of said respondents and will file same at its earliest opportunity; and

That the annexed supplemental order provides that the payment of funds subject to the royalty split agreements shall be made to the said parties thereto rather than to the Escrow Agent.

Dated at Tazewell, Virginia, this 22<sup>ND</sup> day of JUNE, 2001.

  
Leslie K. Arrington

Taken, subscribed and sworn to before me by Leslie K. Arrington as Gas Engineer of Consol Energy Inc., on behalf of the corporate Designated Operator, this 22<sup>nd</sup> day of June, 2001

  
Notary

My commission expires: 11/30/01.

## Oakwood Field Unit U-10

VGOB-91/0618-0133 &amp; 93/0420-0353

## List of Conflicting Owners/Claimants that Require Escrow

|   |   | Net Acres<br>in Unit                 | Interest in<br>Unit | Division of Interest in  |                         |
|---|---|--------------------------------------|---------------------|--------------------------|-------------------------|
|   |   |                                      |                     | 1 Dev. West<br>25.44300% | 2 Dev. West<br>2.79700% |
| <b><u>TRACT #4 - 0.22 acres</u></b>       |   |                                      |                     |                          |                         |
| <b><u>COAL FEE OWNERSHIP</u></b>          |   |                                      |                     |                          |                         |
| (1)                                       | Harrison-Wyatt, L.L.C. (Tr.29)<br>c/o Wyatt Buick Pontiac<br>P.O. Box 11000<br>Danville, VA 24543 | 0.22 acres                           | 0.275000%           | 0.069968%                | 0.007692%               |
| <b><u>OIL &amp; GAS FEE OWNERSHIP</u></b> |   |                                      |                     |                          |                         |
| (1)                                       | F. E. Morgan Heirs  | 0.22 acres                           | 0.275000%           | 0.069968%                | 0.007692%               |
| (j)                                       | Hugh M. Feather<br>1817 Forney Drive<br>Huntsville, AL 35816                                      | 0.003 acres<br>1/80 of 0.22 acres    | 0.003438%           | 0.000875%                | 0.000096%               |
| (k)                                       | Mary Elizabeth F. Kahn<br>2241 Colston Street<br>Petersburg, VA 23805                             | 0.003 acres<br>1/80 of 0.22 acres    | 0.003438%           | 0.000875%                | 0.000096%               |
| <b><u>TRACT #5 - 1.16 acres</u></b>       |   |                                      |                     |                          |                         |
| <b><u>COAL FEE OWNERSHIP</u></b>          |   |                                      |                     |                          |                         |
| (1)                                       | Harrison-Wyatt, L.L.C. (Tr.30)<br>c/o Wyatt Buick Pontiac<br>P.O. Box 11000<br>Danville, VA 24543 | 1.16 acres                           | 1.450000%           | 0.368924%                | 0.040557%               |
| <b><u>OIL &amp; GAS FEE OWNERSHIP</u></b> |   |                                      |                     |                          |                         |
| (1)                                       | W. W. Baldwin Estate, et. al.   | 1.16 acres                           | 1.450000%           | 0.368924%                | 0.040557%               |
| (a)                                       | RUTH B. MIHALL<br>5345 Christie Ann Place<br>Sarasota, FL 34233-1573                              | 0.0483 acres<br>1/24 of 1.16 acres   | 0.060417%           | 0.015372%                | 0.001690%               |
| (b)                                       | MARY E. SHOEMAKER<br>4928 Caldwell Mill Road<br>Birmingham, Alabama 36243                         | 0.0483 acres<br>1/24 of 1.16 acres   | 0.060417%           | 0.015372%                | 0.001690%               |
| (c)                                       | LENORA BALDWIN<br>PO Box 1045<br>Welch, WV 24801  | 0.3158 acres<br>49/180 of 1.16 acres | 0.394722%           | 0.100429%                | 0.011040%               |
| (d)                                       | HARVEY HOOKER LOONEY<br>10344 County Road 10<br>Foley, AL 36535                                   | 0.0290 acres<br>1/40 of 1.16 acres   | 0.036250%           | 0.009223%                | 0.001014%               |
| (e)                                       | Betty L Spencer<br>2713 Prince Circle<br>Tuscaloosa, AL 35401                                     | 0.0145 acres<br>1/80 of 1.16 acres   | 0.018125%           | 0.004612%                | 0.000507%               |



Oakwood Field Unit U-10  
VGOB-91/0618-0133 & 93/0420-0353

## List of Conflicting Owners/Claimants that Require Escrow

|     |   | Net Acres<br>in Unit                 | Interest in<br>Unit | Division of Interest in  |                         |
|-----|---|--------------------------------------|---------------------|--------------------------|-------------------------|
|     |   |                                      |                     | 1 Dev. West<br>25.44300% | 2 Dev. West<br>2.79700% |
| (f) | David W. Lutes<br>870 Walnut Drive<br>Tuscaloosa, AL 35401                              | 0.0145 acres<br>1/80 of 1.16 acres   | 0.018125%           | 0.004612%                | 0.000507%               |
| (g) | PHYLLIS VANCE<br>c/o Patricia Hageman<br>533 Briarcliff<br>Selma, AL 36701              | 0.0290 acres<br>1/40 of 1.16 acres   | 0.036250%           | 0.009223%                | 0.001014%               |
| (h) | ONIE DELL LOONEY<br>c/o Sherman W. Looney<br>300 Old Marion Junction<br>Selma, AL 26535 | 0.0290 acres<br>1/40 of 1.16 acres   | 0.036250%           | 0.009223%                | 0.001014%               |
| (i) | WILLIAM R. LOONEY JR.<br>1742 Crouson Street<br>Montgomery, AL 36110                    | 0.0068 acres<br>7/1200 of 1.16 acres | 0.008458%           | 0.002152%                | 0.000237%               |
| (j) | JAMES E. LOONEY<br>1624 Crouson Street<br>Montgomery, AL 36110                          | 0.0068 acres<br>7/1200 of 1.16 acres | 0.008458%           | 0.002152%                | 0.000237%               |
| (k) | BRENDA L. YOUNG<br>1676 Yarbrough Street<br>Montgomery, AL 36110                        | 0.0068 acres<br>7/1200 of 1.16 acres | 0.008458%           | 0.002152%                | 0.000237%               |
| (l) | REBECCA SLOANE<br>235 Eastdale Road S. Apt. E<br>Montgomery, AL 36117                   | 0.0068 acres<br>7/1200 of 1.16 acres | 0.008458%           | 0.002152%                | 0.000237%               |
| (m) | EDITH RATLIFF<br>Route 3, Box 1015<br>Abingdon, VA 24210                                | 0.0725 acres<br>1/16 of 1.16 acres   | 0.090625%           | 0.023058%                | 0.002535%               |
| (n) | JANE MUNDIE<br>5804 Burr Drive<br>Mechanicsville, VA 23111                              | 0.0677 acres<br>7/120 of 1.16 acres  | 0.084583%           | 0.021521%                | 0.002366%               |
| (o) | LYNN PATELLA (Virginia)<br>2217 Lime Oak Court<br>Sarasota, FL 34232                    | 0.1450 acres<br>1/8 of 1.16 acres    | 0.181250%           | 0.046115%                | 0.005070%               |
| (p) | WILLIAM J. BALDWIN<br>204 Wilson Avenue<br>Rothchild, Wisconsin 54474                   | 0.0290 acres<br>1/40 of 1.16 acres   | 0.036250%           | 0.009223%                | 0.001014%               |
| (q) | SARAH ANN CARSKY<br>3120 Eden Mills Drive<br>Sarasota, FL 33577                         | 0.0290 acres<br>1/40 of 1.16 acres   | 0.036250%           | 0.009223%                | 0.001014%               |
| (r) | EDWARD O. BALDWIN<br>13865 SW Second Place<br>Ocala, FL 36274                           | 0.0290 acres<br>1/40 of 1.16 acres   | 0.036250%           | 0.009223%                | 0.001014%               |

**Exhibit E**  
**Oakwood Field Unit U-10**  
**VGOB-91/0618-0133 & 93/0420-0353**

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**List of Conflicting Owners/Claimants that Require Escrow**

|  |                                     |                     | Division of Interest in |             |
|--|-------------------------------------|---------------------|-------------------------|-------------|
|  |                                     |                     | 1 Dev. West             | 2 Dev. West |
|  |                                     |                     | 25.44300%               | 2.79700%    |
|  | Net Acres<br>in Unit                | Interest in<br>Unit |                         |             |
| (s) CHRISTOPHER E. WRIGHT<br>310 Suwanee Avenue<br>Sarasota, FL 34243                  | 0.0048 acres<br>1/240 of 1.16 acres | 0.006042%           | 0.001537%               | 0.000169%   |
| (t) VIRGINIA M. BRYANT<br>204 Stonewall Road<br>Columbia, TN 38401                     | 0.0048 acres<br>1/240 of 1.16 acres | 0.006042%           | 0.001537%               | 0.000169%   |
| (u) LEONARD A. WRIGHT<br>193 Coral Way East<br>India Atlantic, FL 32903                | 0.0048 acres<br>1/240 of 1.16 acres | 0.006042%           | 0.001537%               | 0.000169%   |
| (v) DOUGLAS L. WRIGHT<br>Summer Terrace Apts., Old Hwy. 43<br>Apt. B-4, Summertown, TN | 0.0048 acres<br>1/240 of 1.16 acres | 0.006042%           | 0.001537%               | 0.000169%   |
| (w) TERESA W. BROWN<br>120 West Oak Drive<br>Florence, AL 35630                        | 0.0048 acres<br>1/240 of 1.16 acres | 0.006042%           | 0.001537%               | 0.000169%   |
| (x) DARREN MILLER WRIGHT<br>1609 Highland Avenue<br>Columbia, TN 38401                 | 0.0048 acres<br>1/240 of 1.16 acres | 0.006042%           | 0.001537%               | 0.000169%   |
| (y) MICHAEL BALDWIN<br>R.R. o1, Box 1450<br>Sedgewick, Maine 04676                     | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |
| (z) JOSEPH S. BALDWIN<br>PO Box 443<br>Anna Marie, FL 33501                            | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |
| (aa) JAMES M. BALDWIN<br>14215 Shiloh Court<br>Hudson, FL 34667                        | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |
| (bb) DAMON S. BALDWIN<br>3327 Gull Harbor Road<br>Olympia, Washington 98505            | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |
| (cc) ELIZABETH J. BALDWIN<br>3232 Granada Drive #224<br>Sarasota, FL 34231             | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |
| (dd) JEREMIAH J. BALDWIN<br>2774 Martin Street<br>Sarasota, FL 34231                   | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |
| (ee) DAVID E. BALDWIN<br>915 N. Pennisula Drive #2<br>Daytona Beach, FL 32018          | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |
| (ff) SARAH ANN BALDWIN<br>Route 1, Box 91A, Rum Island Rd.<br>Fortwhite, FL 33501      | 0.0036 acres<br>1/320 of 1.16 acres | 0.004531%           | 0.001153%               | 0.000127%   |



Oakwood Field Unit U-10  
VGOB-91/0618-0133 & 93/0420-0353

## List of Conflicting Owners/Claimants that Require Escrow

|  |   |                     | Division of Interest in |             |
|--|---|---------------------|-------------------------|-------------|
|  |   |                     | 1 Dev. West             | 2 Dev. West |
|  |   |                     | 25.44300%               | 2.79700%    |
|  | Net Acres<br>in Unit                    | Interest in<br>Unit |                         |             |
| (gg) DOUGLAS MCARTHUR BALDWIN<br>PO Box 1912<br>Grundy, VA 24614                 | 0.0194 acres<br>711/42560 of 1.16 acres | 0.024223%           | 0.006163%               | 0.000678%   |
|  | 0.0002 acres<br>91/547200 of 1.16 acres | 0.000241%           | 0.000061%               | 0.000007%   |
|  | 0.0001 acres<br>1/18240 of 1.16 acres   | 0.000079%           | 0.000020%               | 0.000002%   |
| (hh) DONALD STASSEN BALDWIN<br>Route 4, Box 111<br>Grundy, VA 24614              | 0.0194 acres<br>711/42560 of 1.16 acres | 0.024223%           | 0.006163%               | 0.000678%   |
|  | 0.0002 acres<br>91/547200 of 1.16 acres | 0.000241%           | 0.000061%               | 0.000007%   |
|  | 0.0001 acres<br>1/18240 of 1.16 acres   | 0.000079%           | 0.000020%               | 0.000002%   |
| (ii) EFFIE SUE HARDING<br>PO Box 3883<br>Wise, VA 24293                          | 0.0194 acres<br>711/42560 of 1.16 acres | 0.024223%           | 0.006163%               | 0.000678%   |
|  | 0.0002 acres<br>91/547200 of 1.16 acres | 0.000241%           | 0.000061%               | 0.000007%   |
|  | 0.0001 acres<br>1/18240 of 1.16 acres   | 0.000079%           | 0.000020%               | 0.000002%   |
| (jj) VIRGINIA PAULINE FLEMING<br>13224 Fountain Street Rd.<br>Sherwood, OH 43556 | 0.0194 acres<br>711/42560 of 1.16 acres | 0.024223%           | 0.006163%               | 0.000678%   |
|  | 0.0002 acres<br>91/547200 of 1.16 acres | 0.000241%           | 0.000061%               | 0.000007%   |
|  | 0.0001 acres<br>1/18240 of 1.16 acres   | 0.000079%           | 0.000020%               | 0.000002%   |
| (kk) HAROLD W. BALDWIN<br>10338 Ivy Ridge Road<br>Bentmountian, VA 24059         | 0.0210 acres<br>457/25236 of 1.16 acres | 0.026258%           | 0.006681%               | 0.000734%   |
|  | 0.0002 acres<br>91/547200 of 1.16 acres | 0.000241%           | 0.000061%               | 0.000007%   |
|  | 0.0001 acres<br>1/18240 of 1.16 acres   | 0.000079%           | 0.000020%               | 0.000002%   |
| (ll) PAUL E. BALDWIN<br>PO Box 224<br>Vansant, VA 24656                          | 0.0210 acres<br>457/25236 of 1.16 acres | 0.026258%           | 0.006681%               | 0.000734%   |
|  | 0.0002 acres<br>91/547200 of 1.16 acres | 0.000241%           | 0.000061%               | 0.000007%   |
|  | 0.0001 acres<br>1/18240 of 1.16 acres   | 0.000079%           | 0.000020%               | 0.000002%   |

**Exhibit E**  
**Oakwood Field Unit U-10**

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**VGOB-91/0618-0133 & 93/0420-0353**

**List of Conflicting Owners/Claimants that Require Escrow**

|      |  | Net Acres<br>in Unit                     | Interest in<br>Unit | Division of Interest in  |                         |
|------|--|--|---------------------|--------------------------|-------------------------|
|      |  |  |                     | 1 Dev. West<br>25.44300% | 2 Dev. West<br>2.79700% |
| (mm) | AMELIA SHOUP<br>Box 28 4708 Hidden River<br>Sarasota, FL 34240       | 0.0010 acres<br>1/1216 of 1.16 acres     | 0.001192%           | 0.000303%                | 0.000033%               |
|      |  | 0.0054 acres<br>847/182400 of 1.16 acres | 0.006733%           | 0.001713%                | 0.000188%               |
| (nn) | TRULA B. RYAN<br>7608 Sunny Bank Drive<br>Richmond, VA 23228         | 0.0010 acres<br>1/1216 of 1.16 acres     | 0.001192%           | 0.000303%                | 0.000033%               |
|      |  | 0.0054 acres<br>847/182400 of 1.16 acres | 0.006733%           | 0.001713%                | 0.000188%               |
| (oo) | CARSON BALDWIN<br>3325 Braderton Road<br>Sarasota, FL 33580          | 0.0010 acres<br>1/1216 of 1.16 acres     | 0.001192%           | 0.000303%                | 0.000033%               |
|      |  | 0.0054 acres<br>847/182400 of 1.16 acres | 0.006733%           | 0.001713%                | 0.000188%               |
| (pp) | WILLIAM J. BALDWIN<br>5210 14th St. W. Lot 57<br>Bradenton, FL 34207 | 0.0010 acres<br>1/1216 of 1.16 acres     | 0.001192%           | 0.000303%                | 0.000033%               |
|      |  | 0.0054 acres<br>847/182400 of 1.16 acres | 0.006733%           | 0.001713%                | 0.000188%               |
| (qq) | FLORA MAE SMITH<br>118 Avondale Drive<br>Smyrna, TN 37167            | 0.0010 acres<br>1/1216 of 1.16 acres     | 0.001192%           | 0.000303%                | 0.000033%               |
|      |  | 0.0054 acres<br>847/182400 of 1.16 acres | 0.006733%           | 0.001713%                | 0.000188%               |
| (rr) | GERALDINE MOSIER<br>791 E. N. Field Blvd.<br>Murfreeboro, TN 37130   | 0.0010 acres<br>1/1216 of 1.16 acres     | 0.001192%           | 0.000303%                | 0.000033%               |
|      |  | 0.0054 acres<br>847/182400 of 1.16 acres | 0.006733%           | 0.001713%                | 0.000188%               |
| (ss) | LUCY E. BALDWIN<br>31 W. Lamington Rd.<br>Hampton, VA 23669          | 0.0009 acres<br>1/1344 of 1.16 acres     | 0.001079%           | 0.000274%                | 0.000030%               |
|      |  | 0.0143 acres<br>95/7680 of 1.16 acres    | 0.017936%           | 0.004564%                | 0.000502%               |



## Oakwood Field Unit U-10

VGOB-91/0618-0133 &amp; 93/0420-0353

## List of Conflicting Owners/Claimants with Royalty Split Agreements

|   | Net Acres<br>in Unit | Interest in<br>Unit | Division of Interest in  |                         |
|---|----------------------|---------------------|--------------------------|-------------------------|
|   |                      |                     | 1 Dev. West<br>25.44300% | 2 Dev. West<br>2.79700% |
| <b><u>TRACT #1 - 73.82 acres</u></b>  |                      |                     |                          |                         |
| <b><u>COAL FEE OWNERSHIP</u></b>  |                      |                     |                          |                         |
| (1) Harrison-Wyatt, L.L.C. (Tr.30)<br>c/o Wyatt Buick Pontiac<br>P.O. Box 11000<br>Danville, VA 24543 | 73.82 acres          | 92.275000%          | 23.477528%               | 2.580932%               |
| <b><u>OIL &amp; GAS FEE OWNERSHIP</u></b>   |                      |                     |                          |                         |
| (1) Island Creek Coal Co.<br>Drawer L<br>Oakwood, VA 24631  | 73.82 acres          | 92.275000%          | 23.477528%               | 2.580932%               |
| <b><u>TRACT #2 - 1.16 acres</u></b>   |                      |                     |                          |                         |
| <b><u>COAL FEE OWNERSHIP</u></b>  |                      |                     |                          |                         |
| (1) Harrison-Wyatt, L.L.C. (Tr.30)<br>c/o Wyatt Buick Pontiac<br>P.O. Box 11000<br>Danville, VA 24543 | 1.16 acres           | 1.450000%           | 0.368924%                | 0.040557%               |
| <b><u>OIL &amp; GAS FEE OWNERSHIP</u></b>   |                      |                     |                          |                         |
| (1) Island Creek Coal Co.<br>Drawer L<br>Oakwood, VA 24631  | 1.16 acres           | 1.450000%           | 0.368924%                | 0.040557%               |
| <b><u>TRACT #3 - 3.64 acres</u></b>   |                      |                     |                          |                         |
| <b><u>COAL FEE OWNERSHIP</u></b>  |                      |                     |                          |                         |
| (1) Harrison-Wyatt, L.L.C. (Tr.30)<br>c/o Wyatt Buick Pontiac<br>P.O. Box 11000<br>Danville, VA 24543 | 3.64 acres           | 4.550000%           | 1.157657%                | 0.127264%               |
| <b><u>OIL &amp; GAS FEE OWNERSHIP</u></b>   |                      |                     |                          |                         |
| (1) Island Creek Coal Co.<br>Drawer L<br>Oakwood, VA 24631  | 3.64 acres           | 4.550000%           | 1.157657%                | 0.127264%               |
| <b><u>TRACT #4 - 0.22 acres</u></b>   |                      |                     |                          |                         |
| <b><u>COAL FEE OWNERSHIP</u></b>  |                      |                     |                          |                         |
| (1) Harrison-Wyatt, L.L.C. (Tr.29)<br>c/o Wyatt Buick Pontiac<br>P.O. Box 11000<br>Danville, VA 24543 | 0.22 acres           | 0.275000%           | 0.069968%                | 0.007692%               |

## Oakwood Field Unit U-10

VGOB-91/0618-0133 &amp; 93/0420-0353

## List of Conflicting Owners/Claimants with Royalty Split Agreements

|  | Net Acres<br>in Unit                | Interest in<br>Unit | Division of Interest in  |                         |
|--|-------------------------------------|---------------------|--------------------------|-------------------------|
|  |                                     |                     | 1 Dev. West<br>25.44300% | 2 Dev. West<br>2.79700% |
| <b><u>OIL &amp; GAS FEE OWNERSHIP</u></b>  |                                     |                     |                          |                         |
| (1) F. E. Morgan Heirs   | 0.22 acres                          | 0.275000%           | 0.069968%                | 0.007692%               |
| (a) Norman & Ethel V. Morgan<br>P.O. Box 784<br>Grundy, VA 24614                             | 0.161 acres<br>22/30 of 0.22 acres  | 0.201667%           | 0.051310%                | 0.005641%               |
| (b) Frank E. Morgan, Jr., Heirs, Devisees,<br>Successors or Assigns                          |                                     |                     |                          |                         |
| (b.1) Norman & Ethel V. Morgan<br>P.O. Box 784<br>Grundy, VA 24614                           |                                     |                     |                          |                         |
| (c) Naaman J. Morgan Trust<br>Carl Puckett, Trustee<br>513 State Street<br>Bristol, VA 24203 | 0.020 acres<br>11/120 of 0.22 acres | 0.025208%           | 0.006414%                | 0.000705%               |
| (d) Claude S. Arms, Jr.<br>P.O. Box 812<br>Grundy, VA 24614                                  | 0.006 acres<br>1/40 of 0.22 acres   | 0.006875%           | 0.001749%                | 0.000192%               |
| (e) James C. Cooper, Jr. Heirs,<br>Successors or Assigns                                     |                                     |                     |                          |                         |
| (e.1) Hettie F. Cooper, widow<br>9583 Woodfield Circle North<br>Pickerington, OH 43147       | 0.006 acres<br>1/40 of 0.22 acres   | 0.006875%           | 0.001749%                | 0.000192%               |
| (f) Hazel M. Wyatt<br>P.O. Box 632<br>Grundy, VA 24614                                       | 0.006 acres<br>1/40 of 0.22 acres   | 0.006875%           | 0.001749%                | 0.000192%               |
| (g) Glee M. McClanahan, Heirs,<br>Devisees, Successors or Assigns                            |                                     |                     |                          |                         |
| (g.1) Nancy McClanahan & Danny Shortridge<br>P.O. Box 188<br>Mooresburg, TN 37811            | 0.006 acres<br>1/40 of 0.22 acres   | 0.006875%           | 0.001749%                | 0.000192%               |
| (h) Faye M. Harrison<br>104 Katie Lane<br>Statesville, NC 28677                              | 0.006 acres<br>1/40 of 0.22 acres   | 0.006875%           | 0.001749%                | 0.000192%               |
| (i) Lettie M. Cox<br>P.O.Box 638<br>Grundy, VA 24614   | 0.006 acres<br>1/40 of 0.22 acres   | 0.006875%           | 0.001749%                | 0.000192%               |

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\* Note: Island Creek Coal Company's CBM interest has been assigned to Buchanan Production Company.



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**Unit U-10 Disbursement  
VGOB 91-0618-0133 & 93-0420-0353**

**Account #1**

| Tract | Tract Bal.<br>7/25/01 | Owner                               | Owner<br>Portion | Owner<br>% | Portion |
|-------|-----------------------|-------------------------------------|------------------|------------|---------|
| 4     | \$56.70               | Norman & Ethel V. Morgan            | 11/15            | 0.733333%  | \$41.58 |
| 4     | \$56.70               | Naaman J. Morgan Trust              | 11/120           | 0.09167%   | \$5.20  |
| 4     | \$56.70               | Claude S. Arms, Jr.                 | 1/40             | 0.02500%   | \$1.42  |
| 4     | \$56.70               | Hettie F. Cooper                    | 1/40             | 0.02500%   | \$1.42  |
| 4     | \$56.70               | Hazel M. Wyatt                      | 1/40             | 0.02500%   | \$1.42  |
| 4     | \$56.70               | Nancy McClanahan & Danny Shortridge | 1/40             | 0.02500%   | \$1.42  |
| 4     | \$56.70               | Faye M. Harrison                    | 1/40             | 0.02500%   | \$1.42  |
| 4     | \$56.70               | Lettie M. Cox                       | 1/40             | 0.02500%   | \$1.42  |

**Account #2**

| Tract | Tract Bal.<br>7/25/01 | Owner                               | Owner<br>Portion | Owner<br>Portion | Portion |
|-------|-----------------------|-------------------------------------|------------------|------------------|---------|
| 4     | \$11.85               | Norman & Ethel V. Morgan            | 11/15            | 0.733333%        | \$8.69  |
| 4     | \$11.85               | Naaman J. Morgan Trust              | 11/120           | 0.09167%         | \$1.09  |
| 4     | \$11.85               | Claude S. Arms, Jr.                 | 1/40             | 0.02500%         | \$0.30  |
| 4     | \$11.85               | Hettie F. Cooper                    | 1/40             | 0.02500%         | \$0.30  |
| 4     | \$11.85               | Hazel M. Wyatt                      | 1/40             | 0.02500%         | \$0.30  |
| 4     | \$11.85               | Nancy McClanahan & Danny Shortridge | 1/40             | 0.02500%         | \$0.30  |
| 4     | \$11.85               | Faye M. Harrison                    | 1/40             | 0.02500%         | \$0.30  |
| 4     | \$11.85               | Lettie M. Cox                       | 1/40             | 0.02500%         | \$0.30  |

**\*Note:** The only Morgan Heirs interest to remain in escrow will be Hugh M. Feather and Mary Elizabeth F. Kahn each owning a undivided 1/80 (0.003438%) interest. See Exhibit EE.



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| VGOB Tract # | Check Date | 1          | 2        | 3        | 4        | 5        | Check      | + / -      | Operator   |
|--------------|------------|------------|----------|----------|----------|----------|------------|------------|------------|
|              |            | 73.82 ac.  | 1.16 ac. | 3.64 ac. | 0.22 ac. | 1.16 ac. | Total      | Net Income | Balance    |
|              | 8/25/93    | \$25.80    | \$0.41   | \$1.27   | \$0.08   | \$0.41   | \$27.97    | \$0.00     | \$27.97    |
|              | 9/25/93    |            |          |          |          |          | \$0.00     | \$0.00     | \$27.97    |
|              | 10/25/93   |            |          |          |          |          | \$0.00     | \$0.05     | \$28.02    |
|              | 11/25/93   | \$3.42     | \$0.05   | \$0.17   | \$0.01   | \$0.05   | \$3.70     | \$0.04     | \$31.76    |
|              | 12/25/93   | (\$1.83)   | (\$0.03) | (\$0.09) | (\$0.01) | (\$0.03) | (\$1.99)   | \$0.05     | \$29.82    |
|              | 1/25/94    | \$2.03     | \$0.03   | \$0.10   | \$0.01   | \$0.03   | \$2.20     | \$0.04     | \$32.06    |
|              | 2/25/94    | \$1.08     | \$0.02   | \$0.05   | \$0.00   | \$0.02   | \$1.17     | \$0.05     | \$33.28    |
|              | 3/25/94    | \$0.71     | \$0.01   | \$0.04   | \$0.00   | \$0.01   | \$0.77     | \$0.04     | \$34.09    |
|              | 4/25/94    | \$1.07     | \$0.02   | \$0.05   | \$0.00   | \$0.02   | \$1.16     | \$0.03     | \$35.28    |
|              | 5/25/94    | \$1.23     | \$0.02   | \$0.06   | \$0.00   | \$0.02   | \$1.33     | \$0.06     | \$36.67    |
|              | 6/25/94    | \$0.75     | \$0.01   | \$0.04   | \$0.00   | \$0.01   | \$0.81     | \$0.05     | \$37.53    |
|              | 7/25/94    | \$0.75     | \$0.01   | \$0.04   | \$0.00   | \$0.01   | \$0.81     | \$0.06     | \$38.40    |
|              | 8/25/94    | \$97.72    | \$1.54   | \$4.82   | \$0.29   | \$1.54   | \$105.91   | \$0.07     | \$144.38   |
|              | 9/25/94    | \$4.79     | \$0.07   | \$0.24   | \$0.02   | \$0.07   | \$5.19     | \$0.35     | \$149.92   |
|              | 10/25/94   | \$2.46     | \$0.04   | \$0.13   | \$0.00   | \$0.04   | \$2.67     | \$0.05     | \$152.64   |
|              | 11/25/94   | \$0.14     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.14     | (\$10.37)  | \$142.41   |
|              | 12/25/94   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$0.38     | \$142.79   |
|              | 1/25/95    | \$1.32     | \$0.02   | \$0.06   | \$0.00   | \$0.02   | \$1.42     | \$0.31     | \$144.52   |
|              | 2/25/95    | \$101.52   | \$1.59   | \$5.00   | \$0.31   | \$1.59   | \$110.01   | \$0.33     | \$254.86   |
|              | 3/25/95    | \$1.15     | \$0.02   | \$0.08   | \$0.00   | \$0.02   | \$1.25     | (\$9.07)   | \$247.04   |
|              | 4/25/95    | \$0.17     | \$0.00   | \$0.01   | \$0.00   | \$0.00   | \$0.18     | \$0.78     | \$247.98   |
|              | 5/25/95    | \$0.05     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.05     | \$0.88     | \$248.89   |
|              | 6/25/95    | \$0.36     | \$0.01   | \$0.02   | \$0.00   | \$0.01   | \$0.40     | \$0.89     | \$250.18   |
|              | 7/25/95    | \$0.55     | \$0.01   | \$0.03   | \$0.00   | \$0.01   | \$0.60     | \$0.83     | \$251.61   |
|              | 8/25/95    | \$0.30     | \$0.00   | \$0.01   | \$0.00   | \$0.00   | \$0.31     | \$0.86     | \$252.78   |
|              | 9/25/95    | \$0.05     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.05     | \$0.71     | \$253.54   |
|              | 10/25/95   | \$5.51     | \$0.09   | \$0.26   | \$0.01   | \$0.09   | \$5.96     | \$0.57     | \$260.07   |
|              | 11/25/95   | \$78.92    | \$1.21   | \$3.79   | \$0.23   | \$1.21   | \$83.36    | (\$8.88)   | \$334.55   |
|              | 12/25/95   | \$83.49    | \$1.31   | \$4.11   | \$0.25   | \$1.31   | \$90.47    | (\$9.06)   | \$415.96   |
|              | 1/25/96    | \$229.41   | \$3.61   | \$11.32  | \$0.68   | \$3.61   | \$248.63   | (\$8.85)   | \$655.74   |
|              | 2/25/96    | \$631.30   | \$9.92   | \$31.13  | \$1.88   | \$9.92   | \$684.15   | (\$9.08)   | \$1,330.81 |
|              | 3/25/96    | \$1,368.20 | \$21.50  | \$67.46  | \$4.07   | \$21.50  | \$1,482.73 | (\$6.71)   | \$2,806.83 |
|              | 4/25/96    | \$1,389.75 | \$21.84  | \$68.52  | \$4.13   | \$21.84  | \$1,506.08 | \$4.21     | \$4,317.12 |
|              | 5/25/96    | \$993.70   | \$15.61  | \$48.99  | \$2.96   | \$15.61  | \$1,076.87 | (\$2.19)   | \$5,391.80 |
|              | 6/25/96    | \$220.27   | \$3.45   | \$10.85  | \$0.66   | \$3.45   | \$238.68   | \$3.97     | \$5,634.45 |
|              | 7/25/96    | \$82.13    | \$1.29   | \$4.05   | \$0.24   | \$1.29   | \$89.00    | \$7.10     | \$5,730.55 |
|              | 8/25/96    | \$68.15    | \$1.04   | \$3.28   | \$0.20   | \$1.04   | \$71.69    | \$5.57     | \$5,807.81 |
|              | 9/25/96    | \$105.56   | \$1.68   | \$5.20   | \$0.32   | \$1.68   | \$114.40   | (\$3.31)   | \$5,918.90 |
|              | 10/25/96   | \$0.00     | \$0.00   | \$34.86  | \$0.88   | \$15.74  | \$51.48    | \$23.86    | \$5,994.24 |
|              | 11/25/96   | \$0.00     | \$0.00   | \$14.76  | \$1.35   | \$11.85  | \$27.96    | \$18.18    | \$6,040.38 |
|              | 12/25/96   |            |          |          |          |          | \$0.00     | \$18.31    | \$6,058.69 |
|              | 1/25/97    | \$0.00     | \$0.00   | \$20.07  | \$6.03   | \$38.24  | \$64.34    | \$30.11    | \$6,153.14 |
|              | 2/25/97    | \$0.00     | \$0.00   | \$14.30  | \$6.07   | \$36.54  | \$56.91    | (\$452.57) | \$5,757.48 |
|              | 3/25/97    | \$0.00     | \$0.00   | \$8.60   | \$10.83  | \$59.85  | \$79.28    | \$408.66   | \$6,245.42 |
|              | 4/25/97    | \$0.00     | \$0.00   | \$11.52  | \$3.28   | \$20.99  | \$35.79    | \$41.23    | \$6,322.44 |
|              | 5/25/97    |            |          |          |          |          | \$0.00     | \$31.94    | \$6,354.38 |
|              | 6/25/97    |            |          |          |          |          | \$0.00     | \$28.91    | \$6,383.29 |
|              | 7/25/97    |            |          |          |          |          | \$0.00     | \$44.74    | \$6,428.03 |
|              | 8/25/97    |            |          |          |          |          | \$0.00     | \$14.18    | \$6,442.21 |
|              | 9/25/97    | \$0.00     | \$0.00   | \$12.84  | \$1.69   | \$13.01  | \$27.54    | \$15.65    | \$6,485.40 |
|              | 11/25/97   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$54.93    | \$6,540.33 |
|              | 12/24/97   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$40.78    | \$6,581.11 |
|              | 4/24/98    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$6,581.11 |
|              | 6/24/98    |            |          |          |          |          | \$0.00     | \$143.59   | \$6,724.70 |
|              | 12/24/98   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$153.52   | \$6,878.22 |
|              | 1/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$31.82    | \$6,910.04 |
|              | 2/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$3.79     | \$6,913.83 |
|              | 3/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$19.00    | \$6,932.83 |
|              | 4/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$30.27    | \$6,963.10 |
|              | 5/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$14.48    | \$6,977.58 |
|              | 6/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$21.45    | \$6,999.03 |
|              | 7/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$27.40    | \$7,026.43 |
|              | 8/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$11.88    | \$7,038.31 |
|              | 9/25/99    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$33.74    | \$7,072.05 |
|              | 10/25/99   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$23.16    | \$7,095.21 |
|              | 11/25/99   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$7.74     | \$7,102.95 |
|              | 12/25/99   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$64.51    | \$7,167.46 |
|              | 1/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$19.88    | \$7,187.34 |
|              | 2/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$22.20    | \$7,209.54 |
|              | 3/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$24.83    | \$7,234.37 |
|              | 4/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$23.20    | \$7,257.57 |
|              | 5/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$31.66    | \$7,289.23 |
|              | 6/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$29.55    | \$7,318.78 |
|              | 7/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$30.98    | \$7,349.76 |
|              | 8/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$30.99    | \$7,380.75 |
|              | 9/25/00    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$29.08    | \$7,409.83 |
|              | 10/25/00   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$33.65    | \$7,443.48 |
|              | 11/25/00   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$31.05    | \$7,474.53 |
|              | 12/25/00   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$30.33    | \$7,504.86 |
|              | 1/25/01    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$31.76    | \$7,536.62 |
|              | 2/25/01    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$22.32    | \$7,558.94 |
|              | 3/25/01    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$23.99    | \$7,582.93 |
|              | 4/25/01    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$23.56    | \$7,606.49 |
|              | 5/25/01    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$19.30    | \$7,625.79 |
|              | 6/25/01    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$16.25    | \$7,642.04 |
|              | 7/25/01    | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$7,642.04 |

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